



**DEFENSE CONTRACT
MANAGEMENT AGENCY**



DCMC-BC Operational Assessment Team Overview



Business Plan Workshop

Col Bob Costello

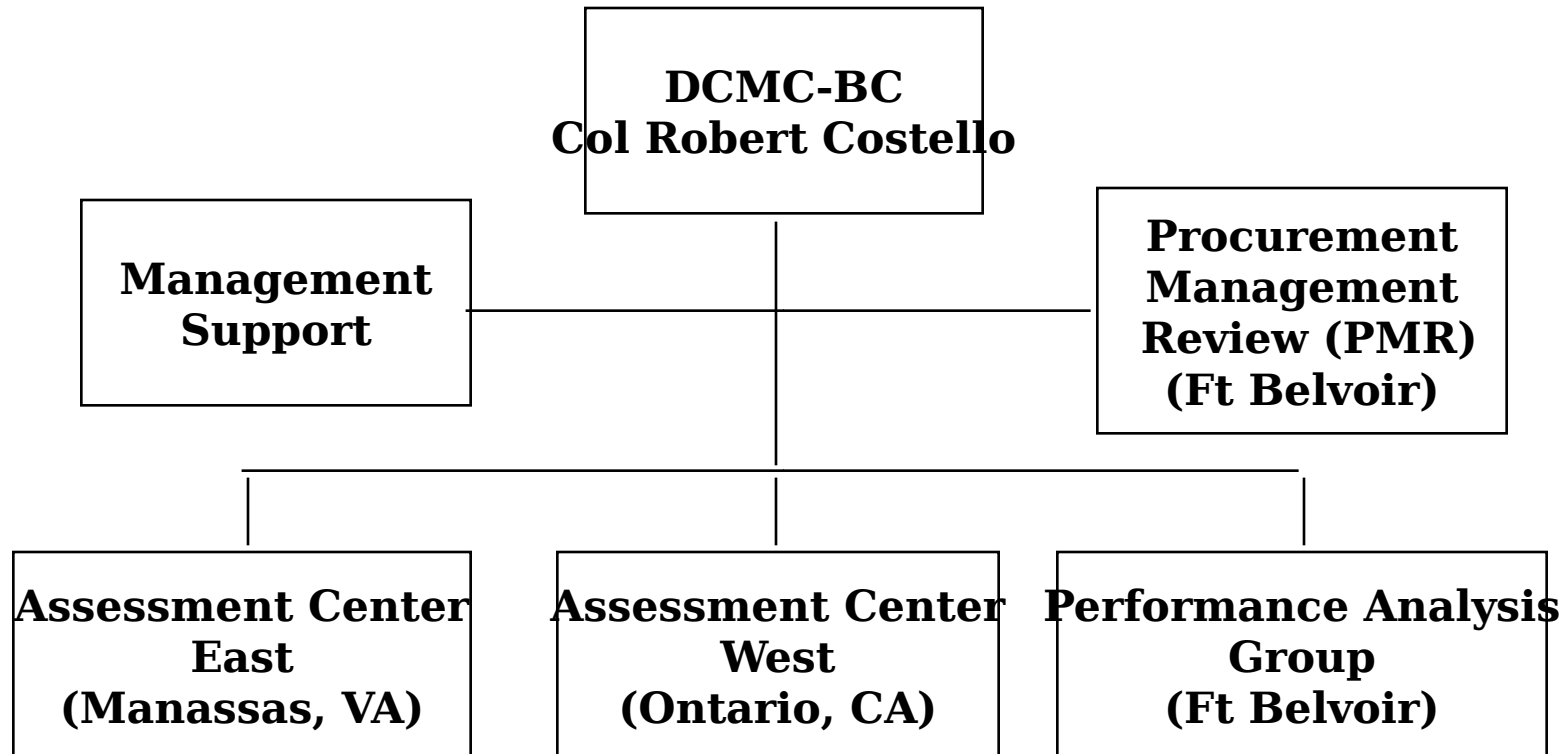


Overview

- **DCMC-BC Team Structure**
- **IOA Process**
- **Procurement Management Reviews**
- **Final Comments**



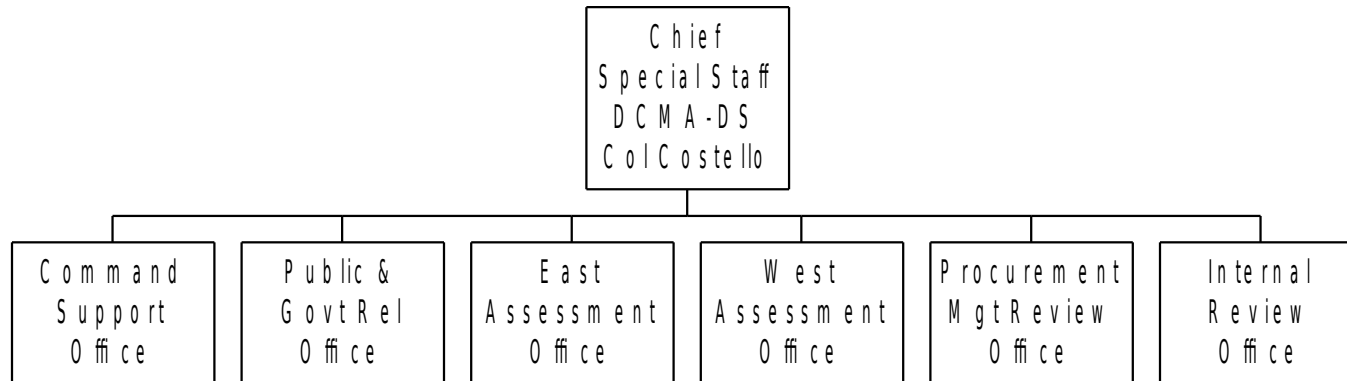
Team Structure



- **Transitioning to Two Teams with Functional Managers & Many Augmentees.**
- **Need Augmentees: Tasking Memo 00-66, Open-ended suspense.**



Team Structure





Internal Operational Assessment (IOA) Process

Purpose:

- To provide the DCMA Director and Senior Leaders information that describes the status and health of management and operational systems for the Agency.
- IOA Report becomes a tool for continuous improvement.



Initiatives

- **Streamline Processes**
- **Greater Flexibility**
- **East West & Functional Configurations**
- **Increased Augmentee Participation**



Assumptions

- **Continue effort in all areas**
Retain east & west offices
- **Continue dual-format IOAs**
Compliance & management
1-3 Reviews per month, 22 total
Increase assistance to CAOs
- **Realign to functional leads and augmentees**
Core of team leads (15s), functional leads (14s)
& critical specialists (13s)
- **“Matrix” augmentees**
HQS & District Process Owners/Champions/SFAs
Selected CAO personnel to include
Commanders & Deputies
Scheduled at least 90 days in advance
~ 13 people per month / ~ 150 per year
- **Readdress Selective Rotation (3 year cycle)**
- **Begin Transition by January 1**



“East/West” Functional IOA Teams

CENTER POSITION/ AUGMENTEE	SERIES/ GRADE	FTE REQ	TEAM SIZE
Team Lead	GS-1101-15/Mil 0-6	1	1
Facilitator (Internal)			
Management Lead	GS-1101-14	2	2
Augmentee			3
Quality Assurance Lead	GS-1101-14	3	4
Industrial Spec/QA	GS-1101-13	4	5
Software Augmentee			6
QA Augmentee			7
Engineering Lead	GS-0801-14	5	8
Augmentee			9
Contracts Lead	GS-1101-14	6	10
Pricing/Contracts Spec	GS-1102-13	7	11
Property Spec	GS-1103-13	8	12
Augmentee			13
Augmentee			14
Augmentee			15
Others as Required			
Safety, Transportation, Flight Ops			

**50/50
MIX**

LEGEND: <div>Yellow = Technical Processes</div> <div>Blue = Business Processes</div> <div>Purple = Management System</div> <div>Green = Common Processes</div>					
		<div>Value Engineering</div> <div>First Article Testing & Approval</div> <div>Product & Mfg Assurance</div>			
		<div>Prop Control Sys Analysis</div> <div>Admin of Facility Contracts</div> <div>Prop Mgmt-LDD</div> <div>Admin of Orders/BOAs</div> <div>Price Negotiations</div> <div>Proposal Analysis</div> <div>Progress Payments</div> <div>Etab of Final O/H Rates</div> <div>CACO/DACO</div> <div>Cost Acct Standards</div> <div>Contr Audit Follow-Up</div> <div>Etab of FPRA/FPRR</div>	<div>Preaward Surveys</div> <div>DOD Parts Control</div> <div>Surv of Software Development</div> <div>DPAS</div> <div>Deficiency Reports</div> <div>MMAS</div> <div>Qualified Product List</div>		
		<div>Cat 3 - Customer Focus</div> <div>Cat 4 - Info. & Analysis</div>	<div>Plant Clearance</div> <div>Contract Review</div> <div>Contract Mods</div> <div>Contract Closeout</div> <div>Public Vouchers</div> <div>Issuance of Orders</div>	<div>EVMS</div> <div>Config Management</div> <div>Engr Design & Develop</div> <div>Reliability & Maintainability</div> <div>Test & Evaluation</div> <div>Integ Logistics Support</div> <div>Auth/Accept Shipments</div>	
		<div>Shipment Review and Cost Analysis</div> <div>Contr Trans Deleg Program</div> <div>Shipment Loss & Damage Review Program</div> <div>Contractor Pkg Capability Reviews</div> <div>Specialized Safety</div> <div>Early CAS</div> <div>Warranties</div> <div>Subcontractor Mgt</div> <div>Single Process Initiative</div> <div>Tracking/Reporting</div> <div>Reimbursable Earnings</div>	<div>Cat 1 - Leadership</div> <div>Cat 2 - Strategic Planning</div> <div>Cat 6 - Process Management</div> <div>Cat 7 - Business Results</div>	<div>Program Integration</div> <div>PROCAS</div> <div>Deviations DLAD 5000.4</div>	<div>Cat 5 - Human Resources</div>
	<div>Trans-Shipments Processing</div>				
PROMISING PRACTICE	NOTEWORTHY	SATISFACTORY	MINOR CONCERN	MAJOR CONCERN	SERIOUS CONCERN



Procurement Management Reviews

- **Executive Agent for Director, Defense Procurement**
- **PMRs: Other Defense Agencies and DoD Components with contracting authority; and special requests, e.g.:**
 - **National Security Agency**
 - **TRICARE**
 - **Basic Missile Defense Organization**
- **Contracting Compliance**
- **DCMC leads, Defense Agencies provide members**



Final Comments

- **MCRs/USAs/MRs/ICS/IOAs are
“Opportunities for Improvement !!!”**
- **Augmentees are Welcome on IOAs**
- **We are on the Homepage under Teams,
DCMC-BC**